5108620/2021/ACCOM -GAD01 GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Providing Private leased residential accommodation to Dr. Shankha Brata Bagchi, IPS, ADGP, APSP Battalions, Mangalagiri – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the House owner i.e., Sri Manganti Subrahmanyam Chowdary, S/o M. Mallikarjuna Rao for the period of one month i.e., from 20-9-2021 to 19-10-2021– Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1765 Dated:21-10-2021.

Read the following:

1. G.O.Rt.No.816, G.A. (Accom) Dept., dated:26-4-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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ORDER:

In the reference 1st read above, Government have approved the lease agreement entered with the House Owner i.e., Sri Manganti Subrahmanyam Chowdary, S/o M. Mallikarjuna Rao (Late), for the premises at Flat No.204, 'D' block, Manjeera Monarch, Opp. Happy Resorts, Mangalagiri for the residence of Dr. Shankha Brata Bagchi, IPS, ADGP, APSP Battalions, Mangalagiri, on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months from 20-2-2021 to 19-01-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period one month i.e., from 20-9-2021 to 19-10-2021to the Owner of the above Flat, taken on lease at Para(1) above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Sri Manganti Subrahmanyam Chowdary, S/o M. Mallikarjuna Rao (Late) A/c No.913010044395548, Axis Bank, Eluru Road, Vijayawada, IFSC Code:UTIB0001413, PAN No.ACPPM3542A, Aadhar No.7354 3125 5472 (CFMS ID:1008910570).

4. The Member of Service shall forego the HRA for the period from 20-9-2021 to 19-10-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order doesn't require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. Shankha Brata Bagchi, IPS, ADGP, APSP Battalions, Mangalagiri.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Executive Engineer, R&B Division, Vijayawada.
Copy to:
The Lessor i.e., Sri Manganti Subrahmanyam Chowdary,
S/o M. Mallikarjuna Rao (Late),Flat No.5-6, D.No.59-8-7,
Vasudha Apartments,Gayatri Nagar,
Vijayawada – 520010.
The Finance (FMU-GAD-I) Dept.
The P.S to Spl. Chief Secretary to Govt. (GPM & AR).
SF/SC (333332)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

5108620/2021/ACCOM -GAD01